

**LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP**

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: March 27, 2013

INVOICE NUMBER: 38113007944

CH2M HILL PROJECT NUMBER: 469312

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Roger McCready

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 22-FEB-13

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 03/27/13
INVOICE NUMBER: 38113007944

TASK MT		MEETINGS-TECHNICAL COMMITTEE		Services through:		2/22/2013
DESCRIPTION OF SERVICES:		Roger McCready and John Claussen attend or participate in beginning and end of January TC meetings. Expenses - McCready used an airline ticket that had been canceled several times when TC meetings in Nov and December were turned into calls or CH2M HILL was asked not to attend in person at the last minute. McCready travel for beginning of January and end of January TC meetings.				
LABOR COST:		<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
		MT.01	CLAUSSEN, JOHN	11.00	189.00	2,079.00
		MT.01	MCCREADY, ROGER	24.00	149.00	3,576.00
		LABOR HOUR TOTAL:		<u>35.00</u>	LABOR TOTAL: \$	<u>5,655.00</u>
EXPENSES:		<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>	
		10/18/12	MCCREADY, ROGER	AIR TRANSPORTATION	482.21	
		10/18/12	MCCREADY, ROGER	AIR TRANSPORTATION	11.00	
		11/07/12	MCCREADY, ROGER	AIR TRANSPORTATION	150.00	
		11/07/12	MCCREADY, ROGER	AIR TRANSPORTATION	11.00	
		12/26/12	MCCREADY, ROGER	AIR TRANSPORTATION	379.48	
		12/26/12	MCCREADY, ROGER	AIR TRANSPORTATION	11.00	
		01/02/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48	
		01/02/13	MCCREADY, ROGER	LODGING	20.23	
		01/02/13	MCCREADY, ROGER	LODGING	119.00	
		01/02/13	MCCREADY, ROGER	MEALS - BUSINESS	66.66	

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

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via phone due conditions in Newark area from Storm Sandy

* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)

18-OCT-2012	DAY	432127.MT.01	Airline - Ticket	January 2013 TC Mtg	8900559584881	11.00
* UserNote: This ticket has been used						
Total for 18-OCT-2012						493.21

07-NOV-2012	DAY	432127.MT.01	Airline - Ticket	January 2013 TC Mtg	8900559891380	11.00
07-NOV-2012	E27	432127.MT.01	Airline - Ticket	January 2013 TC Mtg	71116103292	150.00
* UserNote: Change fee for using a ticket originally purchased for Nov TC meeting which the client ask us to participate via phone instead of in person due to Storm Sandy for the December TC meeting.						
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
Total for 07-NOV-2012						161.00

26-DEC-2012	E27	432127.MT.01	Airline - Ticket	January 2013 TC Mtg	0167113731105	379.48
* UserNote: Additional cost for final ticket for Jan 2013 TC meeting after using a ticket purchased for Nov TC meeting and then Dec TC meeting n						
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
26-DEC-2012	E27	432127.MT.01	Airline - Ticket	January 2013 TC Mtg	8900596947120	11.00
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
Total for 26-DEC-2012						390.48

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



				13		
						Total for 30-JAN-2013 301.83
31-JAN-2013	DAY	432127.MT.01	Airline - Baggage	TC & Other Mtgs 1-28_2-1-13	0162604194177	25.00
31-JAN-2013	E27	432127.MT.01	Meals(Travel) - Breakfast	TC & Other Mtgs 1-28_2-1-13		2.79
31-JAN-2013	E27	432127.MT.01	Auto - Gas	TC & Other Mtgs 1-28_2-1-13		12.09
31-JAN-2013	E27	432127.MT.01	Auto - Rental	TC & Other Mtgs 1-28_2-1-13		238.43
						Total for 31-JAN-2013 278.31
01-FEB-2013	E27	432127.MT.01	Meals(Travel) - Lunch	TC & Other Mtgs 1-28_2-1-13		8.76
						Total for 01-FEB-2013 8.76
02-FEB-2013	DAY	432127.MT.01	Parking - Metered or Lot	TC & Other Mtgs 1-28_2-1-13		75.00
						Total for 02-FEB-2013 75.00
10-FEB-2013	E27	432127.MT.01	Auto - Mileage	TC & Other Mtgs 1-28_2-1-13		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: Home to DIA						
10-FEB-2013	E27	432127.MT.01	Auto - Mileage	TC & Other Mtgs 1-28_2-1-13		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: DIA to home						
						Total for 10-FEB-2013 16.96

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Sunday, January 13, 2013 8:37 PM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 28JAN - ID: MRBRHA

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is MRBRHA.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice
Total Invoice Amount: \$515.21
Electronic Ticket Number: 0167182797251 Ticket Amount: \$504.21 Transaction Fee Number: 8900596949181 Transaction Fee Amount: \$11.00 Form of Payment: VI*****4072 This ticket information applies to the following flight(s): UNITED AIRLINES flight 3622 from Dayton to Chicago on January 28 UNITED AIRLINES flight 1225 from Chicago to Newark on January 28 UNITED AIRLINES flight 1139 from Newark to Chicago on January 31 UNITED AIRLINES flight 3387 from Chicago to Dayton on January 31

Travel Summary - Record MRBRHA				
Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH00206		UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/28/2013	DAY-ORD	UA 3622	12:47 PM/12:59 PM	Economy
01/28/2013	ORD-EWR	UA 1225	03:00 PM/06:11 PM	Economy
01/28/2013	EWR	CAR-Enterprise Rent a Car	01/28-01/31	Intermediate 2/4 Door
01/28/2013	EWR	HTL-Hampton Inn Newark Airport	01/28-01/31	
01/31/2013	EWR-ORD	UA 1139	05:58 PM/07:36 PM	Economy
01/31/2013	ORD-DAY	UA 3387	09:20 PM/11:25 PM	Economy

AIR - Monday, January 28 2013		
United Airlines Flight UA 3622 Economy Class		
Depart:	James Cox Dayton Intl Dayton, Ohio, United States	Weather

Arrive:	12:47 PM Monday, January 28 2013 O'Hare International, Terminal 2 Chicago, Illinois, United States 12:59 PM Monday, January 28 2013	Weather
Duration:	1 hour(s) and 12 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKV53L	
Equipment:	Canadair Regional Jet 700	
Operated By:	GOJET AIRLINES DBA UNITED EXPRESS	
Seat:	14A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	QGS33897 - MCCREADY/ROGER WARREN	

AIR - Monday, January 28 2013

United Airlines Flight UA 1225 Economy Class		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 03:00 PM Monday, January 28 2013	Weather
Arrive:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 06:11 PM Monday, January 28 2013	Weather
Duration:	2 hour(s) and 11 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKV53L	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	24A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	QGS33897 - MCCREADY/ROGER WARREN	

CAR - Monday, January 28 2013

Enterprise Rent a Car		
Pick Up:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 06:11 PM Monday, January 28 2013	Weather
Drop Off:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 05:58 PM Thursday, January 31 2013	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 58.50 daily plus tax and/or additional fees	
Total:	USD 238.43 approximate including taxes	
Confirmation:	578794475COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

HOTEL - Monday, January 28 2013

Hampton Inn Newark Airport		
Address:	1128 Spring St. Elizabeth, NJ 07201 United States	
Tel	+1 (908) 355-0500	Fax +1 (908) 355-4971
Check In/Check Out:	Monday, January 28 2013 - Thursday, January 31 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	3	
Number of Rooms:	1	
Rate per night:	USD 119.00 plus taxes and/or additional fees	
Est. Total Rate:	USD 417.69	
Guaranteed:	Yes	
Confirmation:	81795142	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

AIR - Thursday, January 31 2013

United Airlines Flight UA 1139 Economy Class		
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 05:58 PM Thursday, January 31 2013	Weather

Arrive:	O'Hare International, Terminal 1 Chicago, Illinois, United States 07:36 PM Thursday, January 31 2013	Weather
Duration:	2 hour(s) and 38 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKV53L	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	35A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Thursday, January 31 2013

United Airlines Flight UA 3387 Economy Class		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 09:20 PM Thursday, January 31 2013	Weather
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States 11:25 PM Thursday, January 31 2013	Weather
Duration:	1 hour(s) and 5 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKV53L	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	TRANS STATES AIRLINES DBA UNITED EXPRESS	
Seat:	16A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***LKV53L***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation MRBRHA, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667***

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